

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,960/- for the period from 20-09-2013 to 04-10-2013 - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 590

Dated: 13.12.2013.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No. 542,, E.F.S&T (OP) DEPT., DATED: 19.11.2013.

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O R D E R:

Sanction is accorded for incurring an amount of Rs. 2960/- (Rupees Two thousand nine hundred and sixty only) towards re-coupling of imprest amount of Environment, Forests, Science & Technology Department for the period from 20-09-2013 to 04-10-2013 as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.
3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favor of Asst. Secy., Finance (CCS) Department.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.S.S.PRASAD
SPL.SECRETARY TO GOVERNMENT**

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER

Annexure P.T.O.

Annexure to G.O.Rt. No. 590 , E.F.S. & T. (OP) DEPT., Dated: 13 .12. 2013

Voch. No.	Date	Particulars	Amount (Rs.)
1	20 -09-2013	Expenditure towards Stationery	100.00
2	25-09-2013	Expenditure towards 4 Registers	320.00
3	30-09-2013	Expenditure towards Refreshment	300.00
4	4-10-2013	Expenditure towards 2 sets of tea mugs	1000.00
5	4-10-2013	Expenditure towards 6 Dinner plates	1240.00
		TOTAL	2960.00
		(Rupees Two thousand nine hundred and sixty only)	

SECTION OFFICER